Division of Health Service Regulation

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: 01 R B. WING HAL026061 03/13/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **240 ANN STREET HERITAGE SUITES FAYETTEVILLE, NC 28301** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PRÉFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) {C 000} Initial Comments {C 000} This Report is of a Followup Survey done by Bob Getchell and Ed Miller on March 13, 2015. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required. {C 166} Housekeeping-Maintained Free of Hazards {C 166} SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND **FURNISHINGS** (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 2- Based on observations the facility failed to ensure that all oxygen bottles are stored and secured properly to prevent them from falling over or rolling around. Followup Findings on 3-13-15 include: a- In Room 2225, there was a loose bottle of oxygen. c- In Room 1121, there were sixteen loose bottle of oxygen. {C 189} Building Equipment Maintained Safe, Operating {C 189} SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical,

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

mechanical, and plumbing equipment in an adult

TITLE (X6) DATE

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IT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01		(X3) DATE SURVEY COMPLETED			
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HERITAGE SUITES 240 ANN STREET							
FAYETTEVILLE, NC 28301							
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Continued From page 1		{C 189}					
care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 3- Based on observations the facility failed to							
ensure that the one-hour rating of the ceiling was maintained. These deficiencies could directly affect all residents, personnel, and visitors to the facility by possibly permitting the spread of fire or smoke.							
Followup Findings on 3-13-15 include: a- At the cross corridor doors near Room 2214, there is an unsealed conduit above the ceiling which penetrates the smoke wall. d- In the 2nd Floor Dining Room, there are unsealed ceiling penetrations around the flex conduit. f- In the Activities Room, there are unprotected penetrations around the CATV cables. g- In the Water Heater Room access from the exterior, there are unprotected penetrations in the ceiling. i- The ceiling has a large hole above the lay-in ceiling near Room 1132 where a plumbing repair was made but the ceiling was repaired with an unrated foam sealant. I- The sprinkler escutcheon is missing in the corridor outside the 2nd Floor Dining Room							
	PROVIDER OR SUPPLIER SUMMARY STA (EACH DEFICIENCY REGULATORY OR LE Continued From pa care home shall be operating condition. (k) This Rule shall facilities with the ex which shall not app This Rule is not me 3- Based on observ ensure that the one maintained. These affect all residents, facility by possibly p smoke. Followup Findings of a- At the cross corri there is an unsealed which penetrates the d- In the 2nd Floor I unsealed ceiling pe conduit. f- In the Activities R penetrations around g- In the Water Hea exterior, there are u ceiling. i- The ceiling has a ceiling near Room was made but the o unrated foam seala I- The sprinkler esc	HALO26061 PROVIDER OR SUPPLIER SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 1 care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 3- Based on observations the facility failed to ensure that the one-hour rating of the ceiling was maintained. These deficiencies could directly affect all residents, personnel, and visitors to the facility by possibly permitting the spread of fire or smoke. Followup Findings on 3-13-15 include: a- At the cross corridor doors near Room 2214, there is an unsealed conduit above the ceiling which penetrates the smoke wall. d- In the 2nd Floor Dining Room, there are unsealed ceiling penetrations around the flex conduit. f- In the Activities Room, there are unprotected penetrations around the CATV cables. g- In the Water Heater Room access from the exterior, there are unprotected penetrations in the ceiling near Room 1132 where a plumbing repair was made but the ceiling was repaired with an unrated foam sealant. I- The sprinkler escutcheon is missing in the	TOF DEFICIENCIES OF CORRECTION (X1) PROVIDER SUPPLIER B. WING PROVIDER OR SUPPLIER STREET ADDRESS, CITY, S. 240 ANN STREET FAYETTEVILLE, NC 2 SUMMARY STATEMENT OF DEFICIENCES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 1 care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 3- Based on observations the facility failed to ensure that the one-hour rating of the ceiling was maintained. These deficiencies could directly affect all residents, personnel, and visitors to the facility by possibly permitting the spread of fire or smoke. Followup Findings on 3-13-15 include: a- At the cross corridor doors near Room 2214, there is an unsealed conduit above the ceiling which penetrates the smoke wall. d- In the 2nd Floor Dining Room, there are unsealed ceiling penetrations around the flex conduit. f- In the Activities Room, there are unprotected penetrations around the CATV cables. g- In the Water Heater Room access from the exterior, there are unprotected penetrations in the ceiling. i- The ceiling has a large hole above the lay-in ceiling near Room 1132 where a plumbing repair was made but the ceiling was repaired with an unrated foam sealant. I- The sprinkler escutcheon is missing in the	IT OF DEFICIENCIES OF CORRECTION MALD26061 B. WING	IT OF DEFICIENCIES OF CORRECTION NATIONAL PROVIDER SUPPLIER LIGHTIFICATION NUMBER: A BUILDING: 01 A BUILDING: 01 A BUILDING: 01 B. WING		

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